Louisiana Remote Sellers Sales Tax Return Import Instructions

The import is accomplished with a comma delimited .csv or .txt file. The file can contain single and multiple returns with different locations.

If you are a practitioner filing for multiple businesses, you can import returns for multiple user accounts. The user accounts must be active and have authorized you as a Practitioner to file on their behalf.
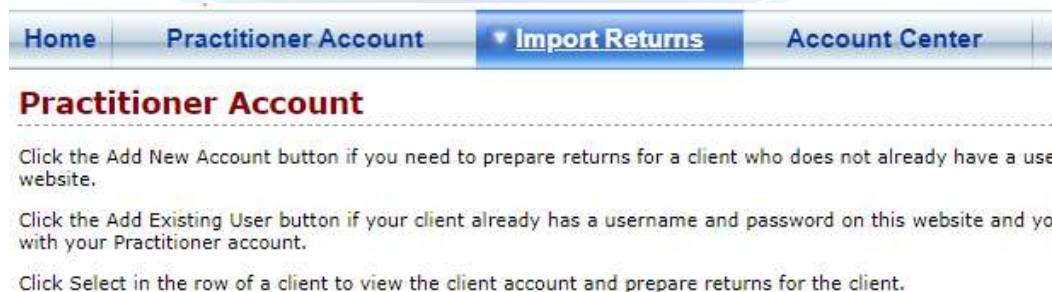
Create the import file using the program of your choice. Be sure to save your import file in a secure and accessible location. Refer to the File Structure guide below to ensure your file is formatted correctly and meets the specifications for the return and period. The LA Remote Seller return has the following format:

To import returns:

1. For Individual business users, log into your portal account, click on **Import Returns** from your Home Screen, OR from the **Create Return** navigation link as shown below –
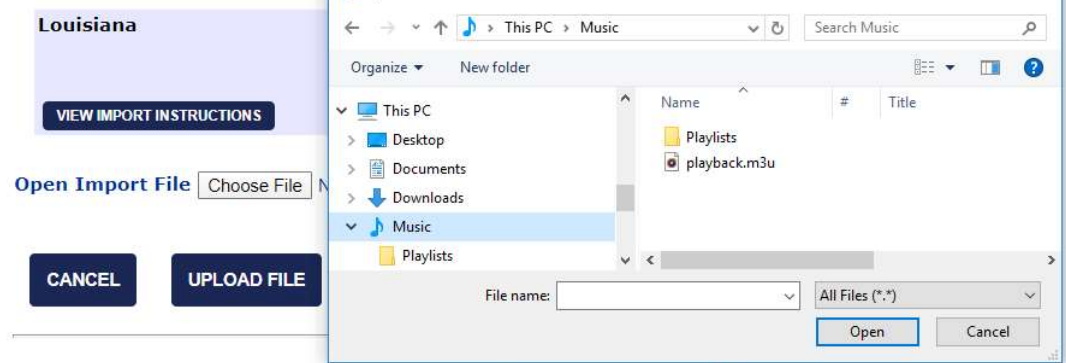

For Practitioners, once you have successfully logged into your account, click the **Import Returns** link from the navigation menu as shown below –
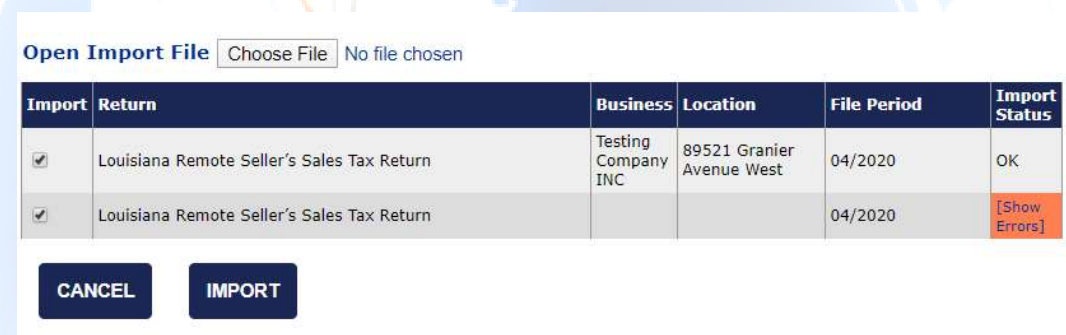

2. To attach your import file, click the '**Choose File**' button, select your import file from a source folder, then click **Open**. This will attach the selected file to the portal.

3. Click the **Upload File** button to upload your import file. Once uploaded, the system will validate the format and the contents of your file. If your file format or the contents of your file has errors, the system will display an error on the **import status** column. Otherwise, an '**OK**' status will be displayed. See below as an example:

Errors:

If there are any errors in the file, the import status displays **[Show Errors].** Click **[Show Errors]** to see the line location and description of the errors.

The error in the screenshot above shows that the file has an invalid location ID for userid 'NRS3'. You MUST click **Cancel** to exit the import step. Verify that the location ID in the import file for the account is accurate and resolve any issues in the file. Save your changes and re-import the file.

In this instance, a location ID 97236 does not exist in the system for UserId NRS3.

```
LARSSTR,04/2020,97237, NRS3
SR,6/21/20,1000.25,230.39,504.25,15.25          // State RETURN
SD1,5,150.55                                     // State DEDUCTION1
SD1,1,1510.12                                    // State DEDUCTION1
SD1, -1,451.22,1002                              // State DEDUCTION1
SD2,3,235.35                                     // State DEDUCTION2
##########                                       // SEPARATOR
LR,61,250.15,150.22                              // Local RETURN
LD,4,199.99                                      // Local REDUCED RATE
LD,5,250.11                                      // Local REDUCED RATE
##########                                       // SEPARATOR
LR,62,318.99,500.01                              // Local RETURN
LD,8,199.99                                      // Local REDUCED RATE
LD,9,250.11                                      // Local REDUCED RATE
LD,10,199.99                                     // Local REDUCED RATE
//////////
LARSSTR,04/2020,97236, NRS3
SR,6/21/20,1000.25,230.39,504.25,15.25          // State RETURN
SD1,5,150.55                                     // State DEDUCTION
SD1,1,1510.12                                    // State DEDUCTION
SD1,3,235.35                                     // State DEDUCTION
SD1, -1,451.22,1002                              // State DEDUCTION
##########                                       // SEPARATOR
LR,64,250.15,150.22                              // Local RETURN
LD,5,250.11                                      // Local REDUCED RATE
##########                                       // SEPARATOR
LR,70,318.99,500.01                              // Local RETURN
LD,8,199.99                                      // Local REDUCED RATE
LD,9,250.11                                      // Local REDUCED RATE
```

No Errors:

If there are no errors in the file, an 'OK' import status will be displayed. The checkboxes in the Import column are automatically checked. Uncheck the checkboxes next to the return(s) that should not be imported.

Import	Return	Business	Location	File Period	Import Status
☑	Louisiana Remote Seller's Sales Tax Return	Testing Company INC	89521 Granier Avenue West	04/2020	OK
☑	Louisiana Remote Seller's Sales Tax Return	Remote Sellers Filing	Remote Sellers Filing	04/2020	OK

CANCEL   **IMPORT**

4. To import the checked returns, click the **Import** button. The returns will be imported for each location and period set up in the import file. An **Import Status** of "Success" will be displayed. Click **Next** to continue the filing process.

Return	Business	Location	File Period	Import Status
Louisiana Remote Seller's Sales Tax Return	Testing Company INC	89521 Granier Avenue West	04/2020	Success
Louisiana Remote Seller's Sales Tax Return	Remote Sellers Filing	Remote Sellers Filing	04/2020	Success

CANCEL **NEXT**

Note: A successful import does not mean that the return has been filed.

For Practitioners, you will need to continue the filing process for each location by selecting each business under the practitioner dashboard.

> Select the Client User, then select My Returns → Filing History → Continue, on each return **In Progress** for that Client user.

| Home | Practitioner Account | Import Returns | Account Center | Lookup | Support | FAQ |

Practitioner Account

Click the Add New Account button if you need to prepare returns for a client who does not already have a username and password on this website.

Click the Add Existing User button if your client already has a username and password on this website and you want to link that client's account with your Practitioner account.

Click Select in the row of a client to view the client account and prepare returns for the client.

ADD NEW ACCOUNT   **ADD EXISTING ACCOUNT**

	Client User Name	Company	Client Name	Company Address	
Select	RemoteSellers00	Remote Sellers Filing	NoNSO Chukwujekwu	600 Beacon Pkwy W, Ste 900, Birmingham, AL 35209-3120	Remove Link

| Home | Practitioner Account | Create Return | My Returns | Account Center | Lookup | Support | FAQ |

Filing History

Please select a filing period below to view all of you

Filing History
Return Setup
Apply for Account Number

Type:	Tax Return ▼	Stat	
Filing Period:	April 2020 ▼	Return:	Louisiana Remote Seller's Sale ▼
Status:	Show All ▼		

Filing Period	File Date	Name	Location	Amount	PayType	Version	Status	Action
April 2020	6/21/2020	Louisiana Remote Seller's Sales Tax Return	Remote Sellers Filing	$0.00		Original	In Progress	CONTINUE DELETE

PRINT SUMMARY   **PRINT ALL**

File Structure

There are three parts to the import file, the Return Header, the State Tax Data, and the Local Tax Data. Each return included in the file must contain all three parts, a separator between each part of the file, and each return section. In order to import correctly, the import file must meet the following specifications:

The Return Header Row

The Header Row contains the Short Name of the Return, the Filing Period (MM/YYYY), the Location Identifier, and the Username of the client/business.

For this return, the Short Name is **LARSSTR**. The Location Identifier is a numeric ID unique to a business and its location. To find the Location Identifier, **select** a User Account (for practitioners). click **Account Center** on the menu bar, then click **Business Locations**. The locations will be displayed as shown below. The Location Identifier is the **ID**.

Location Information

ADD A NEW LOCATION

ID	Name	Address	City	State	Zip	Action
97237	89521 Granier Avenue West	89521 Granier Avenue West	Baton Rouge	LA	80352-4512	EDIT

Return Header Row
[0],[1],[2],[3]

- [0] – LARSSTR
- [1] – Filing Period (MM/YYYY)
- [2] – LocationId (Numeric)
- [3] – UserName (Optional - For Tax Preparers Only)

Examples:

- LARSSTR,06/2020,84521
- LARSSTR,04/2020,97178,username7

The State Tax Return Row

The State Tax Return Row contains the Short Name of the State row, the Filing/Payment Date (MM/DD/YYYY), the State Gross Sales, Lease/Rental/Services amount, Excess Tax Collected, and any Donation to Military Family Assistance. If you have nothing to report, please enter '0.00' for each item.

For this row, the Short Name is **SR** for the State Return, **SD1** for the State Deductions Schedule 1, and **SD2** for the State Deductions Schedule 2. See example format for this row below.

State Tax Row
[0],[1],[2],[3],[4],[5],[6]

- [0] – SR
- [1] – Filing/Payment Date (MM/DD/YYYY)
- [2] – Gross Sales (Dollars - Numeric Value)
- [3] – Lease Rental (Dollars - Numeric Value)
- [4] – Taxable Services (Dollars - Numeric Value)
- [5] – Excess Tax Collected (Dollars - Numeric Value)
- [6] – Donation To Military Family Assistance (Dollars - Numeric Value)

Examples:

- SR,02/21/2020,235.21,841.51,813.21,12.25,10.00
- SR,06/16/2019,84.99,25.66,50.00,51.55,0.00

To claim State deductions schedule 1, you can do so in the State Tax Return row. As an example -

State Deductions Schedule 1
[0],[1],[2],[3]

- [0] – SD1
- [1] – Deduction Code (or -1, -2,-3,-4,-5, -6, -7, -8, -9, -10 for 'Other Deductions' in Schedule 1) – See below for a list of deductions and codes for Schedule 1 to include in your import file.
- [2] – Deduction Amount (Numeric Value)
- [3] – "Other Deductions" Code (Optional for when -1, -2, -3, …, -10 is specified as the Deduction Code)

Examples:

- SD1,21,150.55
- SD1,-1,451.22,5016

To claim State deductions schedule 2, you can do so in the State Tax Return row. As an example -

State Deductions Schedule 2
[0],[1],[2]

- [0] – SD2

- [1] – Deduction Code - See below for a list of deductions and codes for Schedule 2 to include in your import file.
- [2] – Deduction Amount (Numeric Value)

Examples:

- SD2,21,150.55
- SD2,123,451.22

Below is an example of a complete format for the State return row with deductions Schedule 1 and Schedule 2:

- SR,02/21/2020,235.21,841.51,813.21,12.25,15.00
- SD1,21,150.55
- SD1,35,19.99
- SD1,-1,451.22,5016
- SD2,123,451.22

The Local Tax Return Row

The Local Tax Return Row contains the Short Name of the Local row, the Jurisdiction/Domicile Id for the Jurisdiction which you are filing, the Adjusted Gross amount for each domicile, and the Excess Tax Collected for each domicile.

Also, this row can be used to report Reduced Rate Taxes for certain local Jurisdictions with Optional Exemptions.

For this row, the Short Name is **LR** for Local Returns, and **LD** for local Deductions Schedule 2, and optional exemptions. See example format for this row below.

Local Tax Row
[0],[1],[2],[3]

- [0] – LR
- [1] – JurisdictionId – See list below
- [2] – Adjusted Gross Sales (Dollars - Numeric Value)
- [3] – Excess Tax Collected (Dollars - Numeric Value)

Examples:

- LR,16,156.25,158.55
- LR,251,51.21,5.22
- LR,12,45.25,45.32

Local Deductions Schedule 2 Row
[0],[1],[2]

- [0] – LD
- [1] – Reduced Rate Code – (See below for a list of local deductions schedule 2/reduced rates and codes to include in your import file.)

- [2] – Sale Amount

Examples:

- LD,15,199.99
- LD,18,250.11

Sample .txt File for Importing returns for more than one (1) user account

```
LARSSTR,04/2020,97237,NRFR125
SR,6/21/20,1000.25,230.39,504.25,15.25,10.00        // State RETURN
SD1,5,150.55                                        // State DEDUCTION1
SD1,1,1510.12                                       // State DEDUCTION1
SD1,-1,451.22,1002                                  // State DEDUCTION1
SD2,3,235.35                                         // State DEDUCTION2
##########                                          // SEPARATOR
LR,61,250.15,150.22                                  // Local RETURN
LD,4,199.99                                         // Local REDUCED RATE
LD,5,250.11                                         // Local REDUCED RATE
##########                                          // SEPARATOR
LR,62,318.99,500.01                                  // Local RETURN
LD,8,199.99                                         // Local REDUCED RATE
LD,9,250.11                                         // Local REDUCED RATE
LD,10,199.99                                        // Local REDUCED RATE
//////////
LARSSTR,04/2020,97158,RemoteSellers_23
SR,6/21/20,1000.25,230.39,504.25,15.25,0.00         // State RETURN
SD1,5,150.55                                        // State DEDUCTION
SD1,1,1510.12                                       // State DEDUCTION
SD1,3,235.35                                        // State DEDUCTION
SD1,-1,451.22,1002                                  // State DEDUCTION
##########                                          // SEPARATOR
LR,64,250.15,150.22                                  // Local RETURN
LD,5,250.11                                         // Local REDUCED RATE
##########                                          // SEPARATOR
LR,70,318.99,500.01                                  // Local RETURN
LD,8,199.99                                         // Local REDUCED RATE
LD,9,250.11                                         // Local REDUCED RATE
```

Sample .csv File for Importing returns for more than one (1) user account

LARSSTR	May-20	97261	Testing123					// RETURN HEADER
SR	6/10/2020	10000.5	2000	50	200.25		50	// STATE TAX ROW
SD1	3	450.55						// STATE DEDUCTION
SD1	10	300						// STATE DEDUCTION
SD1	4	400						// STATE DEDUCTION
SD1	-1	120	5008					// STATE DEDUCTION
SD2	7	150						// STATE DEDUCTION
##########								//SEPARATOR (REQUIRED)
LR	61	12000	500.25					// LOCAL TAX ROW
LD	10	1200						// LOCAL REDUCED RATE
##########								//SEPARATOR (REQUIRED)
LR	62	20000	200					// LOCAL TAX ROW
LD	10	2500						// LOCAL REDUCED RATE
##########								//SEPARATOR (REQUIRED)
LR	63	20000	0					// LOCAL TAX ROW
LD	10	2000						// LOCAL REDUCED RATE
##########								//SEPARATOR (REQUIRED)
LR	64	20000	100					// LOCAL TAX ROW
LD	10	1800						// LOCAL REDUCED RATE
##########								//SEPARATOR (REQUIRED)
LR	65	20000	1500					// LOCAL TAX ROW
LD	10	3500						// LOCAL REDUCED RATE
##########								//SEPARATOR (REQUIRED)
LR	66	5000.5	200					// LOCAL TAX ROW
LD	10	200						// LOCAL REDUCED RATE
##########								//SEPARATOR (REQUIRED)
LR	77	3579.45	70					// LOCAL TAX ROW
LD	1	150						// LOCAL REDUCED RATE
//////////								
LARSSTR	May-20	97197	Testing562					// RETURN HEADER
SR	6/10/2020	10000.5	2000	50	200.25		0	// STATE TAX ROW
SD1	3	450.55						// STATE DEDUCTION
SD1	10	300						// STATE DEDUCTION
SD1	4	400						// STATE DEDUCTION
SD1	7	120						// STATE DEDUCTION
SD1	-1	150	1002					// STATE DEDUCTION
##########								//SEPARATOR (REQUIRED)
LR	21	12000	500.25					// LOCAL TAX ROW
LD	10	1200						// LOCAL REDUCED RATE
##########								//SEPARATOR (REQUIRED)
LR	44	20000	200					// LOCAL TAX ROW
LD	10	2500						// LOCAL REDUCED RATE
##########								//SEPARATOR (REQUIRED)
LR	136	20000	0					// LOCAL TAX ROW
LD	10	2000						// LOCAL REDUCED RATE

General Notes

Any text at the end of a line following // is considered a comment and is ignored

Sections of the file (state tax records, local tax records) must be separated with a separator - ##########

File must start with a State Tax Return record followed by State Deduction Rows (Optional)

Local tax sections must start with a Local Tax Return row followed by Reduced Rate Sale Rows (Optional)

Multiple returns included in a single file must be separated with a separator (10 forward slashes) //////////

Import Codes for State Deductions Schedule 1

Import Code	Description
35	0029 - Sales for resale
34	0030 - Cash discounts, sales returns and allowances
33	0024 - Sales to US government and Louisiana state and local government agencies
32	5076 - Sales of Food Paid for with WIC Vouchers or USDA Food Stamps
31	0031 - Tangible personal property sold for lease or rental

Import Codes for State Other Deductions Schedule 1

The order of "Other Deductions" claimed MUST follow these codes in numerical order (-1, -2, -3, -4, …, or -10). For example, to claim the first 'Other Deductions", you must enter '-1' next to the SD1 code. This ensures "Other Deductions" claimed is reflected in the first "Other Deductions" row. See below:

- SD1,-1,451.22,5016

To specify the "Other Deductions" claimed, enter the "Other Deductions" code at the end of the SD1 row. For example:

- SD1,-1,451.22,5016

Import Code	Description
1017	Purchases and leases of property to free hospitals
1018	Edu. material leases for class instruction by app. schools
1019	Sales/purchases/leases/rentals by Boys/Girls State of LA
1032	Sales of materials for further processing
1036	Sales of any human tissue transplants
1041	Purchases of tangible movable property by food banks
1046	Purchase of fire-fighting equipment by fire departments
1048	Sales/purch. of edu. mtls. for classrooms by app. schools
1055	Toy purchases to donate to children by qualified nonprofits
1057	Textbooks & software purchases by private post-sec schools
1063	Market value of a like item traded in on a sale
1064	Separately stated finance charges & service charges
1073	Admission chgs to athletic events of colleges & universities
1076	Admissions to retreats/camps owned by nonprofits

1078	Repairs of drilling rigs used in federal offshore area
1082	Stocks/bonds/notes/other obligations or securities
1083	Qualifying sales of coins/bullion
1084	Proprietary geophysical information/data
1086	Work products created under Title 37
1087	Pharmaceuticals administered to livestock for ag purposes
1088	Sales of used/new factory built residential homes
1091	Materials used directly in the collection of blood
1092	Apheresis kits and leuko reduction filters
1099	Sale or donation to LA school defined in RS 17:236
1115	Motor vehicles subject to OMV title/registration
1116	Fees & licenses not subject to LA General Sales Tax
1117	Services not subject to LA General Sales Tax
5003	Feed & agricultural commodities for ag/commercial purposes
5004	Animal feed sales for business purposes
5016	Sales of seeds/fertilizers/containers to farmers
5028	Sales/use of restorative materials by dentists
5029	Prescribed adaptive driving equipment & modifications
5033	Sales associated with prescribed kidney dialysis machines
5035	Sales/use of 50 ton vessels in foreign commerce
5040	Sales of pesticides to farmers
5042	Property purchased for exclusive use offshore
5052	Blind training organizations sales/purchases
5068	Sheltered workshop sales for people with disabilities
5077	Pharmaceutical samples mfg or imported into LA for free
5083	Sales or leases of cars/piggy trailers/rolling stock
5085	Green railroad ties sales for use in other states
7003	Nonprofit electrical co-ops
7009	Advertising services performed by advertising businesses

Import Codes for State Deductions Schedule 2

Import Code	Description
48	0019 - Prepaid telephone cards
49	0023 - Sales/purchase/lease/rentals of manufacturing machinery or equipment

50	0025 - Sales of prescription drugs
51	0026 - Sales of food for home consumption
52	1011 - Sales of property consumed by logging/wood product/paper mfg
53	1024 - Sales to LA Assoc of Ind. Colleges & Universities member
54	1096 - Purchases by certain utilities with NAICS code 22111
55	5005 - Supplies/equipment used in crawfish production
56	5006 - Bait/feed used in crawfish production
57	5007 - Sales of materials & supplies used in catfish production
58	5023 - Prescribed orthotic devices
59	5024 - Prescribed ostomy, colostomy, ileostomy devices
60	5027 - Prescribed medical devices
61	5057 - Purchases of fishing boats/supplies by commercial fishermen
62	5059 - First $50,000 of sales price of rubber-tired farm equipment
63	5061 - First $50,000 of sales price of farm implements
64	5084 - Sales or services used for rail rolling stock
65	5095 - Polyroll tubing for commercial farmers
66	5096 - Purchases or leases by qualified radiation therapy centers
67	5098 - Sales to parish councils on aging
68	5107 - Feed, seed, & fertilizer sold to student farmers
69	7011 - For hire carrier sales

Import Codes for Local Deductions Schedule 2/Optional Exemptions

Import Code	ExemptionDescription
1	FD - Food and Drug Tax Rate 47:305(D)(1)(j), (n)-(r)
3	O1 - Custom Computer Software 47:301(16)(h), (23), 47:305.52 and 47:337.10(E)

4	O2 - Mfg Machinery & Equipment: Lease of other than NAICS code 331111 and codes beginning with 3361 47:301(13)(K), (16)(m), (16)(o), (28)(a) and 337.10(I)	
5	O2-1 - Mfg Machinery & Equipment: Sales or Cost Price of other than NAICS code 331111 and codes beginning with 3361 47:301 (3)(i), (13)(K), (16)(m), (16)(o), and 337.10(I)	
6	O2-2 - Mfg Machinery & Equipment: Sales or Cost Price of ONLY NAICS 331111 47:301 (3)(i), (13)(K), (16)(m), (16)(o), and 337.10(I)	
7	O2-3 - Mfg Machinery & Equipment: Lease of ONLY NAICS 331111 47:301(13)(K), (16)(m), (16)(o), (28)(a) and 337.10(I)	
8	O2-4 - Mfg Machinery & Equipment: Sales or Cost Price of ONLY NAICS codes beginning with 3361 47:301(3)(i), (13)(K), (16)(m)(ii), and 337.10(I)	
9	O2-5 - Mfg Machinery & Equipment: Lease of ONLY NAICS codes beginning with 3361 47:301(13)(K), (16)(m)(ii), (28)(a) and 337.10(I)	
11	O4 - Equipment Sales to Commercial Fishermen 47:305.20 and 47:337.10(N)	
12	O4-1 - Equipment Sales to Commercial Fishermen - ONLY for production or harvesting of crawfish, supplies, equipment, fuel, bait, and related items other than vessels 47:305(A)(5), 47:305.20, and 47:337.10(N),	
13	O5 - Farm Equipment 47:305.25, 47:337.10(B)(1) and (I)(3)	
17	O8 - Qualifying Radiation Therapy Equipment 47:305.64 and 47:337.10(O)	
18	O9 - VEGF inhibitors and Complex Biologics 47:337.10(K)	
19	O13 - Annual Sales Tax Holiday 47:305.54	
20	O14 - Hurricane Sales Tax Holiday 47:305.58	
30	0019 - Prepaid telephone cards	
40	O2-6 - Mfg Machinery & Equipment - ONLY BROWNFIELD AREA IN CITY of LAKE CHARLES: Lease of other than NAICS code 331111 and codes beginning with 3361 47:301(13)(K), and (28)(a)	
41	O2-7 - Mfg Machinery & Equipment- ONLY BROWNFIELD AREA IN CITY of LAKE CHARLES: : Sales or Cost Price of other than NAICS code 331111 and codes beginning with 3361 47:301 (3)(i) and (13)(K)	
70	5088 - Annual 2nd Amendment Holiday (ONLY the first consecutive Friday - Sunday of September)	

Import Codes for Local Domiciles

Parish Name	JurisId	Jurisdiction/Domicile	DomicileCode
Acadia Parish	2	Unincorporated Acadia Parish	0100
Acadia Parish	3	City of Cowley	0101
Acadia Parish	4	Church Point	0102

Acadia Parish		5	Estherwood	0103
Acadia Parish		6	Town of Iota	0104
Acadia Parish		7	Village of Morse	0105
Acadia Parish		8	City of Rayne	0106
Acadia Parish		9	Mermentau	0107
Acadia Parish		10	Eunice city limits in Acadia Parish (incl 2.2% for St. Landry Parish)	0108
Acadia Parish		11	Basile city limits in Acadia Parish	0109
Acadia Parish		12	Duson city limits in Acadia Parish (incl 2% for Lafayette Parish)	0110
Allen Parish		13	Balance of Allen Parish	0200
Allen Parish		14	City of Oakdale	0202
Allen Parish		15	Town of Oberlin	0203
Allen Parish		16	Town of Elizabeth	0204
Allen Parish		17	Town of Kinder	0205
Allen Parish		18	Village of Reeves	0206
Ascension		19	West Ascension Within Donaldsonville	0301
Ascension		20	East Ascension Within Gonzales	0302
Ascension		21	West Ascension Outside Donaldsonville	0303
Ascension		22	East Ascension Outside Gonzales or Sorrento	0304
Ascension		23	East Ascension Within Sorrento	0305
Ascension		24	Tanger Mall DD	0306
Ascension		25	Donaldsonville Annexation Area	0307
Ascension		26	East Ascension Within Gonzales Conway Annexed Area	0308
Assumption Parish		27	Assumption Parish	0400
Assumption Parish		28	Village of Napoleonville	0401
Avoyelles Parish		29	Balance of Avoyelles Parish	0500
Avoyelles Parish		30	Cottonport	0501
Avoyelles Parish		31	Bunkie	0502
Avoyelles Parish		32	Plaucheville	0503
Avoyelles Parish		33	Moreauville	0504
Avoyelles Parish		34	Marksville	0505
Avoyelles Parish		35	Simmesport	0506
Avoyelles Parish		36	Mansura	0507
Avoyelles Parish		37	Hessmer	0508
Beauregard Parish		39	Balance of Beauregard Parish	0600
Beauregard Parish		40	DeRidder	0601
Beauregard Parish		41	Merryville	0602
Beauregard Parish		38	City of DeRidder in Vernon Parish - incl in Vernon Parish	5807
Bienville Parish		42	Balance of Bienville Parish	0700
Bienville Parish		43	Town of Ringgold	0701
Bienville Parish		44	Town of Arcadia	0703
Bienville Parish		45	Town of Gibsland	0704
Bienville Parish		46	Village of Castor	0705
Bienville Parish		47	Village of Saline School Board Policy Jury	0707
Bossier Parish		49	Balance of Parish	0800
Bossier Parish		50	Bossier City	0801
Bossier Parish		51	Plain Dealing	0802
Bossier Parish		52	Benton	0803
Bossier Parish		53	Haughton	0804

Bossier Parish		54	Shreveport inside Bossier Parish	0809
Bossier Parish		48	City of Bossier in Caddo Parish - incl in Caddo Parish	0913
Caddo Parish		57	Shreveport ONLY	0809
Caddo Parish		58	Balance of Parish	0900
Caddo Parish		59	Oil City	0902
Caddo Parish		60	Vivian	0903
Caddo Parish		61	Shreveport	0904
Caddo Parish		62	Mooringsport	0905
Caddo Parish		63	Greenwood	0906
Caddo Parish		64	Rodessa	0907
Caddo Parish		65	Blanchard	0908
Caddo Parish		66	Ida Sch	0909
Caddo Parish		67	N Caddo Hosp Dist	0910
Caddo Parish		68	Mall EDD	0911
Caddo Parish		69	Caddo Fire District #1	0912
Caddo Parish		56	School Board/Law Enf *(City of Bossier)	0913
Caddo Parish		55	Caddo Fire Dist #3	0914
Calcasieu Parish		70	City of Lake Charles	1001
Calcasieu Parish		71	City of Sulphur	1002
Calcasieu Parish		72	Town of Iowa	1003
Calcasieu Parish		73	City of Dequincy	1004
Calcasieu Parish		74	City of Westlake	1005
Calcasieu Parish		75	Town of Vinton	1006
Calcasieu Parish		76	Ward I Only Moss Bluffs Gillis & Topsy	1007
Calcasieu Parish		82	Unincorporated Areas Except Ward1	1008
Calcasieu Parish		77	Hope Economic Development District	1009
Calcasieu Parish		78	Opelram Economic Development District	1010
Calcasieu Parish		79	Executive Economic Development District	1011
Calcasieu Parish		80	MorganField Economic Development District	1012
Calcasieu Parish		81	Lakefront Economic Development District	1013
Caldwell Parish		83	Parish Sales	1100
Caldwell Parish		84	Columbia Sales	1101
Cameron Parish		85	Parish Sales	1201
Catahoula Parish		86	Parish Sales	1300
Catahoula Parish		87	Jonesville Sales	1301
Claiborne Parish		88	RURAL	1400
Claiborne Parish		89	HAYNESVILLE	1401
Claiborne Parish		90	HOMER	1402
Claiborne Parish		91	JUNCTION CITY	1403
Claiborne Parish		92	VILLAGE OF Athens	1404
Concordia Parish		93	Parish Sales	1500
Concordia Parish		94	Vidalia Sales	1501
Concordia Parish		95	Ferriday Sales	1502
Concordia Parish		96	VREDD Sales	1503
DeSoto Parish		97	Rural Parishwide	1600
DeSoto Parish		98	Logansport	1601
DeSoto Parish		99	Mansfield	1602
DeSoto Parish		100	Stonewall	1603

DeSoto Parish	101	South Mansfield		1604
DeSoto Parish	102	Grand Cane		1605
DeSoto Parish	103	Keatchie		1606
East Baton Rouge Parish	104	Parish of E.B.R EBRP School District		1700
East Baton Rouge Parish	105	Baton Rouge EBRP School District		1701
East Baton Rouge Parish	106	City of Baker Baker School District		1702
East Baton Rouge Parish	107	City of Central Central School District		1703
East Baton Rouge Parish	108	City of Zachary Zachary School District		1705
East Baton Rouge Parish	109	Parish of E.B.R. Zachary School District		1706
East Baton Rouge Parish	110	City of Baker EBRP School District		1707
East Baton Rouge Parish	111	Parish of E.B.R Central School District		1708
East Carroll Parish	112	Parish Sales		1800
East Carroll Parish	113	Lake Providence Sales		1801
East Feliciana Parish	114	Parish Wide		1900
Evangeline	115	Town of Ville Platte		2001
Evangeline	116	Town of Basile		2002
Evangeline	117	Town of Mamou		2003
Evangeline	118	Village of Pine Prairie		2004
Evangeline	119	Village of Chataignier		2005
Evangeline	120	Village of Turkey Creek		2006
Evangeline	121	RURAL SALES		2007
Franklin Parish	123	Rural Parish		2100
Franklin Parish	124	City of Winnsboro		2101
Franklin Parish	125	Town of Wisner		2102
Franklin Parish	126	Town of Gilbert		2103
Franklin Parish	127	Town of Baskin		2104
Grant Parish	128	Balance of Parish		2200
Grant Parish	129	Town of Colfax		2201
Grant Parish	130	Town of Pollock		2202
Grant Parish	131	Village of Georgetown		2203
Grant Parish	132	Village of Creola		2204
Grant Parish	133	Town of Montgomery		2205
Grant Parish	134	Village of Dry Prong		2206
Iberia Parish	137	Rural Parish		2300
Iberia Parish	138	Delcambre		2301
Iberia Parish	139	New Iberia		2304
Iberia Parish	140	Jeanerette		2305
Iberia Parish	141	Loreauville		2306
Iberia Parish	142	EDD #1 Iberia Parish		2307
Iberia Parish	143	New Iberia Annexations		2308
Iberia Parish	135	HWY 14-EDD #1		2309
Iberia Parish	136	Hwy 182 EDD		2310

Iberville Parish	144	Parishwide excluding City of St. Gabriel & EDD	2400
Iberville Parish	145	City of St. Gabriel Corporate Limits Only	2401
Iberville Parish	146	UCC Economic Dev. Dist.	2402
Jackson Parish	147	Balance of Parish	2500
Jackson Parish	148	Jonesboro	2501
Jackson Parish	149	Hodge	2502
Jackson Parish	122	East Hodge	2503
Jackson Parish	150	North Hodge	2504
Jackson Parish	151	Eros	2505
Jackson Parish	152	Chatham	2506
Jefferson Davis Parish	154	Unincorporated Areas	2700
Jefferson Davis Parish	155	Town of Welsh	2701
Jefferson Davis Parish	156	Town of Elton	2702
Jefferson Davis Parish	157	City of Jennings	2703
Jefferson Davis Parish	158	Town of Lake Authur	2704
Jefferson Davis Parish	159	Village of Fenton	2705
Jefferson Davis Parish	160	Sales Tax Dist #1	2706
Jefferson Parish	153	Jefferson Parishwide	2600
Lafayette Parish	162	Town of Duson Acadia Parish (included in Acadia Parish)	0110
Lafayette Parish	163	Unincorporated Parish of Lafayette	2800
Lafayette Parish	164	City of Lafayette	2801
Lafayette Parish	165	Town of Duson	2802
Lafayette Parish	166	City of Carencro	2803
Lafayette Parish	167	Town of Youngsville	2804
Lafayette Parish	168	City of Scott outside EDDs	2805
Lafayette Parish	169	City of Broussard in Lafayette Parish	2807
Lafayette Parish	170	City of Scott Appollo EDD	2809
Lafayette Parish	171	City of Scott Destination Point EDD	2810
Lafayette Parish	172	City of Lafayette I-10 @ MM103 EDD	2812
Lafayette Parish	173	City of Carencro I-49 EDD	2813
Lafayette Parish	174	EDD-Broussard Ambassador Caffery	2814
Lafayette Parish	400	Downtown Lafayette EDD	2815
Lafayette Parish	401	University Gateway EDD	2816
Lafayette Parish	402	Northway EDD	2817
Lafayette Parish	403	Holy Rosary EDD	2818
Lafayette Parish	404	Trappey EDD	2819
Lafayette Parish	161	City of Broussard St. Martin Parish (included in St. Martn Parish)	5008
Lafourche	175	Thibodaux	2901
Lafourche	176	Lockport	2902
Lafourche	177	Golden Meadow	2903
Lafourche	178	Road Dist. 2 South of Intercoastal Canal	2908
Lafourche	179	Road Dist. 2 North of Intercoastal Canal	2909
Lafourche	180	Consolidated District A Road Dist. 3,5,6	2910

LaSalle Parish		182	Parish Sales	3000
LaSalle Parish		183	Jena Sales	3001
LaSalle Parish		184	Olla Sales	3002
LaSalle Parish		181	Tullos	3003
Lincoln Parish		186	Balance of Parish	3100
Lincoln Parish		187	City of Ruston	3101
Lincoln Parish		188	City of Dubach	3102
Lincoln Parish		189	City of Grambling	3103
Lincoln Parish		185	Village of Choudrant	3104
Lincoln Parish		190	City of Grambling Economic Development	3105
Lincoln Parish		191	Village of Simsboro Policy Jury School Board Lincoln Fire	3106
Lincoln Parish		192	City of Ruston EDD #1	3107
Lincoln Parish		193	City of Ruston Cooktown EDD	3108
Livingston Parish		196	All Other Areas of Livingston Parish	3200
Livingston Parish		197	Within the City of Denham Springs	3201
Livingston Parish		198	Within the Town of Livingston	3202
Livingston Parish		199	Within the City of Walker	3203
Livingston Parish		200	Within the Village of Albany	3204
Livingston Parish		201	Within the Town of Springfield	3205
Livingston Parish		202	Ward 2 (Within Drainage District No. 1)	3206
Livingston Parish		203	Ward 1 Tax Dist. No 5 (Excluding City of	3207
Livingston Parish		204	Ward 1 Tax Dist. #6 Drainage Dist. #2	3208
Livingston Parish		205	School Tax District No. 22	3209
Livingston Parish		206	City of Denham Springs Annexed Areas	3210
Livingston Parish		207	School Tax District No. 33	3211
Livingston Parish		208	City of Walker Annexed Areas	3212
Livingston Parish		195	Juban Crossing Econ. Dev. District.	3213
Livingston Parish		194	Denham Springs Econ. Dev District	3214
Madison Parish		209	Balance of Parish	3300
Madison Parish		210	Tallulah	3301
Madison Parish		211	Richmond	3302
Madison Parish		212	Village of Delta	3303
Morehouse Parish		213	Rural	3400
Morehouse Parish		217	Mer Rouge	3402
Morehouse Parish		215	Bonita	3403
Morehouse Parish		216	Collinston	3404
Morehouse Parish		214	Bastrop including Tax Dist #1	3406
Morehouse Parish		218	Oak Ridge	3407
Natchitoches Parish		221	Balance of Parish	3500
Natchitoches Parish		222	City of Natchitoches	3503
Natchitoches Parish		223	Camptie	3504
Natchitoches Parish		224	Robeline	3505
Natchitoches Parish		225	Clarence	3506
Natchitoches Parish		226	Natchez	3507
Natchitoches Parish		219	Natchitoches EDD A	3508
Natchitoches Parish		220	Natchitoches EDD C	3509
Orleans Parish		229	Sales Tax	3600
Orleans Parish		227	Special Sales/Use Tax French Quarter EDD	3601

Ouachita Parish	231	East Ouachita Parish		3700
Ouachita Parish	232	City of Monroe		3701
Ouachita Parish	233	City of West Monroe		3702
Ouachita Parish	234	Town of Sterlington		3703
Ouachita Parish	235	Town of Richwood		3704
Ouachita Parish	236	West Ouachita Parish		3705
Ouachita Parish	230	West Monroe EDD		3706
Plaquemines Parish	237	Parish Wide		3800
Pointe Coupee	238	Balance of Parish		3900
Pointe Coupee	239	City of New Roads		3902
Pointe Coupee	240	Village of Morganza		3903
Pointe Coupee	241	Town of Livonia		3904
Pointe Coupee	242	Village of Fordoche		3905
Rapides Parish	244	District #3		4000
Rapides Parish	245	Alexandria		4001
Rapides Parish	246	Pineville		4002
Rapides Parish	247	Glenmora		4003
Rapides Parish	248	Lecompte		4004
Rapides Parish	249	Ball		4005
Rapides Parish	250	Boyce		4006
Rapides Parish	251	Woodworth		4007
Rapides Parish	252	Cheneyville		4009
Rapides Parish	253	FD#17		4010
Rapides Parish	254	FD#18		4011
Rapides Parish	243	Creola		4012
Red River Parish	255	Balance of Parish		4100
Red River Parish	256	Town of Coushatta		4101
Red River Parish	257	Village of Hall Summit		4102
Richland Parish	258	Balance of Parish		4200
Richland Parish	259	Town of Rayville		4201
Richland Parish	260	Town of Mangham		4202
Richland Parish	261	Town of Delhi		4203
Sabine Parish	262	Balance of Parish - School Dist 2		4300
Sabine Parish	263	Many		4301
Sabine Parish	264	Pleasant Hill		4302
Sabine Parish	265	Florien		4303
Sabine Parish	266	Zwolle		4304
Sabine Parish	267	Converse		4305
Sabine Parish	268	Outside Many School Dist 34		4306
St. Bernard Parish	269	Parish Wide		4400
St. Charles Parish	270	Parish Wide		4500
St. Helena Parish	271	Balance of Parish		4600
St. Helena Parish	272	Greensburg		4601
St. Helena Parish	273	Montpelier		4602
St. James Parish	274	Outside Incorporated Municipality Areas		4700
St. James Parish	275	Town of Gramercy Incorporated Area Only		4701
St. James Parish	276	Town of Lutcher		4702
St. John Parish	277	Parish Wide		4800

St. Landry Parish	279	Within City of Eunice - Acadia Parish (included on Acadia Parish)	0108
St. Landry Parish	280	All other Areas of St Landry Parish	4900
St. Landry Parish	281	City of Opelousas & Parish	4901
St. Landry Parish	282	Town of Arnaudville & Parish	4902
St. Landry Parish	283	City of Eunice & Parish	4903
St. Landry Parish	284	Town of Sunset & Parish	4904
St. Landry Parish	285	Town of Port Barre & Parish	4905
St. Landry Parish	286	Village of Cankton & Parish	4906
St. Landry Parish	287	Town of Grand Coteau & Parish	4907
St. Landry Parish	288	Town of Krotz Springs & Parish	4908
St. Landry Parish	289	Town of Washington & Parish	4909
St. Landry Parish	290	Town of Melville & Parish	4910
St. Landry Parish	291	Town of Leonville	4911
St. Landry Parish	292	Village of Palmetto	4912
St. Landry Parish	293	Central St. Landry EDD Unincorporated	4913
St. Landry Parish	294	Grand Coteau Econ. Dev. Dist.	4914
St. Landry Parish	295	Central St. Landry EDD Opel City	4915
St. Landry Parish	296	Opelousas DDD EDD	4916
St. Landry Parish	278	Within Town of Arnaudville - St. Martin Parish (included in St. Martin Parish)	5001
St. Martin	304	Arnaudville	5001
St. Martin	299	Breaux Bridge	5002
St. Martin	300	Henderson	5003
St. Martin	301	St. Martinville	5004
St. Martin	302	Parks	5005
St. Martin	303	District 2 (Outside Broussard City Limits)	5006
St. Martin	305	District 1	5007
St. Martin	297	District 2 (Inside Broussard City Limits)	5008
St. Martin	306	Breaux Bridge Northern Annex	5009
St. Martin	298	Breaux Bridge Econ Devel Dist#1	5010
St. Martin	308	St. Martinville South Annex	5011
St. Martin	309	Henderson N I-10 Annex	5012
St. Martin	307	St. Martinville North Annex	5013
St. Mary	310	City of Morgan City	5101
St. Mary	311	Wards 5 & 8	5102
St. Mary	312	Wards 1,2,3,4,7 & 10	5103
St. Mary	313	Unincorporated Areas of Ward 6 & Ward 9	5109
St. Tammany Parish	314	District No. 3	5200
St. Tammany Parish	315	Covington	5201
St. Tammany Parish	316	Abita Springs	5202
St. Tammany Parish	317	Folsom	5203
St. Tammany Parish	318	Madisonville	5204
St. Tammany Parish	319	Mandeville	5205
St. Tammany Parish	320	Pearl River	5206
St. Tammany Parish	321	Slidell	5207
St. Tammany Parish	322	Sun	5208
St. Tammany Parish	323	Fremaux Town Center EDD	5209
St. Tammany Parish	324	Hwy 21 EDD	5210
St. Tammany Parish	325	Rooms to Go	5211

St. Tammany Parish	326	Camellia Square EDD		5212
St. Tammany Parish	327	Northshore Square EDD		5213
Tangipahoa Parish	328	Balance of Parish		5300
Tangipahoa Parish	329	City of Amite		5301
Tangipahoa Parish	330	City of Hammond		5302
Tangipahoa Parish	331	City of Independence		5303
Tangipahoa Parish	332	City of Ponchatoula		5304
Tangipahoa Parish	333	Town of Roseland		5305
Tangipahoa Parish	334	Town of Kentwood		5306
Tangipahoa Parish	335	Village of Tangipahoa		5307
Tangipahoa Parish	336	Village of Tickfaw		5308
Tangipahoa Parish	337	Tangip Parish Fire District #1		5309
Tensas Parish	338	Balance of Parish		5400
Tensas Parish	339	Newellton		5401
Tensas Parish	340	St Joseph		5402
Tensas Parish	341	Waterproof		5403
Terrebonne Parish	342	Parish of Terrebonne		5500
Union Parish	343	Balance of Parish		5600
Union Parish	344	Town of Farmerville		5601
Union Parish	345	Town of Bernice		5602
Union Parish	346	Town of Marion		5603
Union Parish	347	Village of Junction City		5604
Vermilion Parish	348	Balance of Parish outside Hospital Districts		5700
Vermilion Parish	349	Abbeville & Parish Hospital Dist. #2		5701
Vermilion Parish	350	Delcambre & Parish Hospital Dist. #2		5702
Vermilion Parish	351	Erath & Parish Hospital Dist. #2		5703
Vermilion Parish	352	Kaplan & Parish Hospital Dist. #1		5704
Vermilion Parish	353	Maurice & Parish Hospital Dist. #2		5705
Vermilion Parish	354	Gueydan		5706
Vermilion Parish	355	Parish Hospital Dist. #1 outside City of Kaplan		5707
Vermilion Parish	356	Parish Hospital Dist. #2 Outside Abbeville		5708
Vernon Parish	357	Balance of Parish		5800
Vernon Parish	358	City of Leesville		5803
Vernon Parish	359	Town of Rosepine		5804
Vernon Parish	360	Town of New Llano		5805
Vernon Parish	361	Town of Hornbeck		5806
Vernon Parish	405	City of DeRidder in Beauregard - incl in Beauregard Parish		5807
Washington Parish	362	ALL OTHER AREAS OF WASHINGTON PARISH		5900
Washington Parish	363	Within the TOWN OF FRANKLINTON		5901
Washington Parish	364	Within the CITY OF BOGALUSA		5902
Washington Parish	365	Within the VILLAGE OF ANGIE		5903
Washington Parish	366	Within the VILLAGE OF VARNADO		5905
Washington Parish	367	Within the 4th Ward but outside BOGALUSA		5906
Webster Parish	368	Balance of Parish outside School Dist #6		6000
Webster Parish	369	Minden		6001
Webster Parish	370	Cotton Valley		6002
Webster Parish	371	Springhill		6003
Webster Parish	372	Cullen		6004

Webster Parish	373	Sarepta	6005
Webster Parish	374	Sibley	6006
Webster Parish	375	Dixie Inn	6007
Webster Parish	376	Dixie Inn	6008
Webster Parish	377	Balance of Parish inside School Dist. #6	6009
Webster Parish	378	Doyline	6010
Webster Parish	379	Minden EDD#1	6011
Webster Parish	380	Minden EDD#2	6012
Webster Parish	381	Minden EDD#3	6013
Webster Parish	382	Minden EDD#4	6014
West Baton Rouge Parish	384	Parish of W.B.R.	6100
West Baton Rouge Parish	383	Riverview EDD	6105
West Carroll Parish	385	West Carroll Outside Oakgrove	6200
West Carroll Parish	386	West Carroll Inside Oakgrove	6201
West Carroll Parish	387	West Carroll Inside Village of Epps	6202
West Feliciana Parish	388	Balance of West Feliciana Parish	6300
West Feliciana Parish	389	St. Francisville Inside Town Limits	6301
Winn Parish	391	Winn Parish Outside the City of Winnfield	6400
Winn Parish	392	Winn Parish Within the City of Winnfield	6401
Winn Parish	390	Village of Dodson	6402